

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department - Expenditure incurred for an amount of Rs.8,749/- - Payment to BSNL - Sanctioned - Orders-Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.539.

Dated: 25.06.2014.  
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (13), (Annexure enclosed).

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O R D E R:

Sanction is hereby accorded for an amount of Rs.8,749/- (Rupees Eight thousand Seven hundred and Forty Nine only) from B.E. 2014-15 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure incurred on Telephone bills (13) for the month of May, 2014 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

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3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
The BSNL Hyd Telecommunications, Hyderabad.  
The Planning (Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to the P.S. to Spl. Secy. to Govt.,  
Planning Department.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

**ANNEXURE to G.O.Rt.No.539, Planning (OP II) Department, Dated: 25.06.2014.**

Sl.No.	Name and Designation	Telephone No.	Account Number	Bill No. / Date	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7 .	8	9
1	Peshi of Special Chief Secretary to Govt..	23456026 (O)	9000050164	368506066/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 648.71	5000 calls	₹ 649.00
2	Peshi of Spl. C..S. to Govt. (FAX)	23451861 (O)	9000141683	368507430/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 555.40	5000 calls	₹ 555.00
3	Smt M.S. Lakshmi, J.S. to Govt.,	23450006 (O)	9000263290	368517427/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 950.04	3000 calls	₹ 950.00
4	Sri N.Yogeswara Sastry,Director	23454798 (O)	9000049101	368518812/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 258.54	3000 calls	₹ 259.00
5	Sri V, Surya narayana sastry, Director.	23452655 (O)	9000034165	368499931/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 1,029.97	3000 calls	₹ 1,030.00
6	Sri A.Sudershan Reddy, Director.	23454588 (O)	9000054233	368473842/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 942.25	3000 calls	₹ 942.00
7	Director, (M&R)	23457093 (O)	9000051009	368528065/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 855.30	3000 calls	₹ 855.00
8	Sri M.V.S.A.Somayajulu, Deputy Secy. to Govt.	23456586 (O)	9000028591	368513074/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 229.10	1500 calls	₹ 229.00
9	Sri K.Sitaram, Deputy Secy. to Govt.	23457886 (O)	9000051718	368501709/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 450.33	2000 calls	₹ 450.00
10	Sri Ch. Shanti Swaroop, Jt. Director	23451544 (O)	9000263345	368500963/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 229.10	1000 calls	₹ 229.00
11	Smt. G.Prema Latha, A.S. to Govt. & D.D.O.	23452049 (O)	9000046713	368503518/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 384.16	3000 calls	₹ 384.00
12	Planning (OP.II) Section	23459696 (O)	9000001867	372143541/ 05/06/2014	01.05.2014 to 31.05.2014	₹ 1,732.12	2000 calls	₹ 1,732.00
13	Sri D.Narsimha Rao, Dy.Director	23450590 (O)	9000040531	368521494/ 08.06.2014	01.05.2014 to 31.05.2014	₹ 484.77	3000 calls	₹ 485.00
			<b>TOTAL</b>			<b>₹ 8,748.79</b>		<b>₹ 8,749.00</b>

SECTION OFFICER